



**CITY OF SUNNYVALE
CALIFORNIA**

BLANKET ORDER NO 27908-B

ORDERED FROM 01107-001 D W NICHOLSON CORPORATION ATTN PHIL GROVE 24747 CLAWITER ROAD HAYWARD CA 94540-4197 510-887-0900	ORDER DATE 11/17/2005	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale CA 94088-3707
	START DATE 11/14/2005	
	END DATE 11/13/2006	
	BID/RFQ NO	
DELIVER TO PW/ENVIRONMENTAL WATER POLLUTION CONTROL PLANT 1444 BORREGAS AVENUE SUNNYVALE CA 94089	FOB	FREIGHT CHARGES
	DESTINATION	
	PAYMENT TERMS NET 30	REQUISITIONER DAN HAMMONS X7287
	PR NO 6197	CHARGE/OBJ CODE(S) VARIOUS
OTHER DEPTS/DIVISIONS AUTHORIZED TO USE THIS ORDER		THIS ORDER SUPERSEDES PO NO

ITEM	DESCRIPTION
A	<p>Blanket order for "on-call" mechanical, process piping, metal fabrication and engineering construction services as required by the Water Pollution Control Plant for a one year period as follows:</p> <p>Labor Rates 1.Labor rates per the attached Labor Rates - Miscellaneous Work dated 11/2/2005</p> <p>All invoices to show this order number</p> <p>All work to be done at the WPCP facility ONLY</p> <p>Total value of this order not to exceed NTE \$45,000.00</p>

This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Services, dated 10/25/2000, a copy of which is attached and incorporated by reference (Form #TCBPO-S).

BUYER

David Gakle

Phone 408-730-7403 Fax 408-730-7710